State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset PC 4750

FY 2011 - 2012 Payment Issue Date: 07/25/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$7,150.00	\$7,150.00
AMADOR COUNTY	\$59,397.00	\$59,397.00
DEL NORTE COUNTY	\$92,342.00	\$92,342.00
FRESNO COUNTY	\$0.00	\$0.00
IMPERIAL COUNTY	\$251,468.00	\$251,468.00
KERN COUNTY	\$171,175.00	\$171,175.00
KINGS COUNTY	\$41,574.00	\$41,574.00
LASSEN COUNTY	\$61,599.00	\$61,599.00
LOS ANGELES COUNTY	\$181,273.00	\$181,273.00
MADERA COUNTY	\$12,887.00	\$12,887.00
MARIN COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$205,815.00	\$205,815.00
ORANGE COUNTY	\$3,757.00	\$3,757.00
RIVERSIDE COUNTY	\$142,108.00	\$142,108.00
SACRAMENTO COUNTY	\$289,949.00	\$289,949.00
SAN BERNARDINO COUNTY	\$17,070.00	\$17,070.00
SAN DIEGO COUNTY	\$5,514.00	\$5,514.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$113,230.00	\$113,230.00
SOLANO COUNTY	\$106,101.00	\$106,101.00
TUOLUMNE COUNTY	\$4,834.00	\$4,834.00
Total	\$1,767,243.00	\$1,767,243.00

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